

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

A.P.L.A. – Twelfth Legislative Assembly – Fifteenth Session of Assembly and Sixth Session of Council – Conveyance charges to the staff of G.A.(L&C) Department – Sanction of expenditure – Orders – Issued.

GENERAL ADMINISTRATION (L & C) DEPARTMENT

G.O.Rt.No. 7234

Dated:26-12-2008

1. From the Secretary to State Legislature, APLA, Hyderabad, G.O.Ms.No.44, dated 20-11-2008.
2. From the Secretary to State Legislature (Council-Legn.) Hyderabad, G.O.Ms.No.45, dated 20-11-2008.
3. G.O.Ms.No.269, Fin.(TA) Department, dated 15-10-2005.

ORDER:-

In accordance with the orders issued in G.O. 3rd read above, sanction is hereby accorded for incurring an expenditure for an amount of Rs.6,650/- (Rupees Six thousand Six hundred and fifty only) towards the payment of conveyance charges at the rate of Rs.50/- per day to the staff shown in the Annexure to this order for having attended the office early in the morning and stayed late in the evening beyond normal working hours, including public holidays on the dates shown against their names in the Annexure to this order, in connection with the work of Twelfth Legislative Assembly, which met for its Fifteenth Session and Sixth Session of Council with effect from 1-12-2008.

2. The expenditure shall be debited to "2052 – Secretariat – General Services – M.H.090 – Secretariat – S.H.(04) – 130 – Office Expenses, 132 – Other Office Expenses."

3. The General Administration (Claims.C) Department are authorized to draw the amount sanctioned in para one above and disburse the same to the individuals concerned.

4. Certified that the instructions issued in Memo. No.2472/44/TA/79-1, dated 23-7-1979, Finance and Planning (Finance T.A.) Department have been kept in view while according sanction for the conveyance charges of Rs.6,650/- (Rupees Six thousand six hundred and fifty only).

5. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PRABHAKAR D.THOMAS
PRL. SECRETARY TO GOVERNMENT

To
The individuals concerned.
The Genl.Admn.(Claims.C) Dept.
The Accountant General, Andhra Pradesh, Hyderabad.
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
Copy to the Finance (TA) Department.

//FORWARDED::BY ORDER//

SECTION OFFICER

ANNEXURE

(G.O.Rt.No. 7234, G.A. (Legr. & Coordn.) Dept., dated:26-12-2008)

Sl. No.	Name & Desgn.	Date of working	No. of days	Amount Rs.
Sri/Smt.				
1.	C.Parveen Baig, Dy.Secretary (SU)	26-11-2008 to 5-12-2008 (excluding 30-11-2008)	9	450/-
2.	K. Srinivasan, Asst.Secretary (SR)	26-11-2008 to 5-12-2008 (excluding 30-11-2008)	9	450/-
3.	G.Maruthi Kumari, P.S. to Prl.Secy. to Govt. (Accom.)	26-11-2008 to 5-12-2008 (excluding 30-11-2008)	9	450/-
4.	L.Sudhakar P.A. to Prl.Secy to Govt.(Accom.)	26-11-2008 to 5-12-2008 (excluding 30-11-2008)	9	450/-
5.	K.Nagaraju, Section Officer Legr. & Coordn.Sec.	26-11-2008 to 5-12-2008 (excluding 30-11-2008)	9	450/-
6.	M.Leela Kumari,ASO	26-11-2008 to 5-12-2008 (excluding 30-11-2008)	9	450/-
7.	K.Krishna, ASO	26-11-2008 to 5-12-2008 (excluding 30-11-2008)	9	450/-
8.	T.A.Augustine, R.A.	26-11-2008 to 5-12-2008 (excluding 30-11-2008)	9	450/-
9.	Bande Ali, Attender	26-11-2008 to 5-12-2008 (excluding 30-11-2008)	9	450/-

10. D. Prakash, Attender.	26-11-2008 to 5-12-2008 (excluding 30-11-2008)	9	450/-
11. Vijaya Lakshmi, Attender	26-11-2008 to 5-12-2008 (excluding 30-11-2008 and 4-12-2008)	8	400/-
12. Md.Ahmed Mohiuddin, Attender	26-11-2008 to 5-12-2008 (excluding 26-11-2008 and 30-11-2008)	8	400/-
13. Mahendhar, Attender	26-11-2008 to 5-12-2008 (excluding 30-11-2008)	9	450/-
14. Nagendher, Xerox Operator	26-11-2008 to 5-12-2008 (excluding 30-11-2008)	9	450/-
15. G.V. Narasimha Rao, RDO	26-11-2008 to 5-12-2008 (excluding 30-11-2008)	9	450/-

Total: Rs. 6, 650/-

(Rupees Six thousand Six hundred and fifty only)
